

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELLPHONES – Reimbursement of mobile phone charges of Sri M.V.S.A. Somayajulu, Deputy Secretary to Government(Genl), General Administration Department – Expenditure of Rs.232/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPT

G.O.RT.No. 3729

Dated:15/11/2014.

Read the following:-

- 1.Note from Sri G.Chinna Kondaiah, Assistant Section Officer, G.A.D, Dt:10/11/2014 along with Mobile phone bill and payment receipt.
2. Letter.No.3167/O.P.A3/2014-2, Housing (OP) Department, Dt:17/10/2014.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.232/- (Rupees Two Hundred and Thirty Two Only) towards reimbursement of Mobile phone charges of Sri M.V.S.A. Somayajulu, Deputy Secretary to Government(Genl), G.A.D on Mobile Phone No.7799600057 paid by Sri G.Chinna Kondaiah, Assistant Section Officer, G.A.D. for the period from 14/09/2014 to 13/10/2014 as the officer has used the mobile telephone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tele. Expr.) Department is requested to credit the amount in the Bank Account of Sri G.Chinna Kondaiah, Assistant Section Officer, G.A.D., A/c No.110310100008498, Andhra Bank, Secretariat Branch, Hyderabad, IFSC Code: ANDB0001103, MICR Code:5000011066, Pan No.ARVP5862G.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To.
The P.A to D.S to Govt(Genl).
The G.A. (OP.III/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER